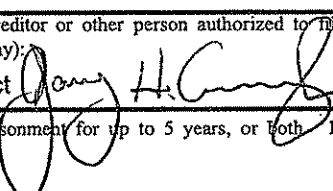


EXHIBIT A

FORM B10 (Official Form 10) (04/04)

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		PROOF OF CLAIM
Name of Debtor DELPHI CORPORATION		Case Number 05-44481 (AJG)
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): LTC Roll & Engineering Co.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent: c/o Gary H. Cunningham, Esq. Strobl Cunningham & Sharp, P.C. 300 E. Long Lake Road, Suite 200 Bloomfield Hills, Michigan 48304 Telephone number: 248-540-2300		
Account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces a previously filed claim, dated: _____ <input type="checkbox"/> amends
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: right;">(date) (date)</div>		
2. Date debt was incurred: 10/10/05		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: \$ <u>38,722.98</u> (unsecured) <u>10,790.84</u> (secured) <u>49,513.82</u> (priority) (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		7. Unsecured Priority Claim. <input checked="" type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ <u>10,790.84</u> Specify the priority of the claim: <u>RECLAMATION</u> <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,925)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
6. Unsecured Nonpriority Claim \$ _____ <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		THIS SPACE IS FOR COURT USE ONLY
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		
9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		
Date October 12, 2005	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Gary H. Cunningham, Attorney-in-Fact 	

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Date: 10/11/05 at 11:32 AM

L.T.C. ROLL & ENGINEERING CO.
Open Receivables Aging Detail by Customer
Aged from Invoice Date, for Customer DELTRY

Date	Invoice #	Amount	0-30	31-60	61-90	91-120	Over 120	Open Balance	PO Number
Customer: DELTRY DELPHI AUTOMOTIVE SYSTEMS				Contact:		Salesperson:	LTC		
Terms: Net 30 Days				Phone:					
3/25/05	61598	2104.10		2104.10				2104.10	05500610
3/30/05	61640	3907.61		3907.61				3907.61	05500610
3/01/05	61659	976.90		976.90				976.90	05500610
3/02/05	61670	976.90		976.90				976.90	05500610
3/06/05	61686	413.31		413.31				413.31	05500610
3/07/05	61696	1352.64		1352.64				1352.64	05500610
3/08/05	61709	1390.21		1390.21				1390.21	05500610
3/12/05	61735	1502.93	1502.93					1502.93	05500610
3/13/05	61740	1202.34	1202.34					1202.34	05500610
3/14/05	61748	1089.62	1089.62					1089.62	05500610
3/15/05	61758	1089.62	1089.62					1089.62	05500610
3/16/05	61762	1089.62	1089.62					1089.62	05500610
3/19/05	61781	1089.62	1089.62					1089.62	05500610
3/20/05	61805	1427.78	1427.78					1427.78	05500006
3/21/05	61814	1427.78	1427.78					1427.78	05500610
3/22/05	61826	1089.62	1089.62					1089.62	05500610
3/27/05	61878	1953.81	1953.81					1953.81	05500610
3/28/05	61891	976.90	976.90					976.90	05500610
3/29/05	61904	976.90	976.90					976.90	05500610
3/30/05	61919	166.92	166.92					166.92	45014214
Totals:			15083.46	11121.67				26205.13	

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L.T.C. ROLL & ENGINEERING CO.
Open Receivables Aging Detail by Customer
Aged from Invoice Date, for Customer DELVAN

ate	Invoice #	Amount	0-30	31-60	61-90	91-120	Over 120	Open Balance	PO Number
ustomer:	DELVAN DELPHI AUTOMOTIVE SYSTEMS			Contact:			Salesperson: LTC		
erms:				Phone:					
2/09/04	59523	3381.59					3381.59	3381.59	05500260
3/06/05	61683	375.73		375.73				375.73	05500260
3/27/05	61677	1202.34	1202.34					1202.34	05500260
3/28/05	61890	901.76	901.76					901.76	05500260
0/03/05	61953	901.76	901.76					901.76	05500260
3/07/05	62015	901.76	901.76					901.76	05500260
Totals:			3907.82	375.73			3381.59	7664.94	

Page: 1

Pg 5 of 6

Date: 10/11/05 at 11:32 AM

L.T.C. ROLL & ENGINEERING CO.
Open Receivables Aging Detail by Customer
Aged from Invoice Date, for Customer DELCOL

date	Invoice #	Amount	0-30	31-60	61-90	91-120	Over 120	Open Balance	PO Number
Customer: DELCOL DELPHI AUTOMOTIVE SYTEMS			Contact:			Salesperson: LTC			
Terms: Net 30 Days			Phone:						
1/15/04	59346	1730.94					1730.94	1730.94	05500222
9/01/05	61657	685.84		685.84				685.84	05500222
9/02/05	61669	718.50		718.50				718.50	05500227
9/06/05	61685	685.84		685.84				685.84	05500222
9/07/05	61695	1045.09		1045.09				1045.09	05500222
9/08/05	61708	587.87		587.87				587.87	05500222
9/09/05	61716	620.52		620.52				620.52	05500222
9/12/05	61732	587.87	587.87					587.87	05500222
9/14/05	61757	424.57	424.57					424.57	05500222
9/16/05	61761	489.89	489.89					489.89	05500222
9/19/05	61780	457.23	457.23					457.23	05500222
9/20/05	61803	457.23	457.23					457.23	05500222
9/20/05	61809	1045.09	1045.09					1045.09	05500222
9/22/05	61825	1077.75	1077.75					1077.75	05500222
9/23/05	61840	1175.73	1175.73					1175.73	05500222
9/26/05	61867	587.87	587.87					587.87	05500222
9/27/05	61879	97.98	97.98					97.98	05500222
9/28/05	61893	751.16	751.16					751.16	05500222
9/29/05	61903	653.18	653.18					653.18	05500222
9/30/05	61917	489.89	489.89					489.89	05500222
10/03/05	61952	457.23	457.23					457.23	05500222
10/06/05	61995	97.98	97.98					97.98	05500222
10/07/05	62014	359.25	359.25					359.25	05500222
10/10/05	62024	359.25	359.25					359.25	05500222
Totals:		9569.15	4343.66				1730.94	15643.75	

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In the Matters of:)	Case No. 05-44481 (RDD)
)	(Chapter 11 – Jointly Administered)
DELPHI CORPORATION, <u>et al.</u>)	
)	
Debtors-in-Possession.)	Hon. Robert D. Drain
)	

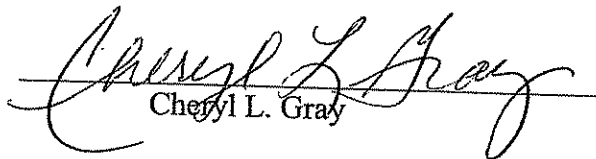
PROOF OF SERVICE

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

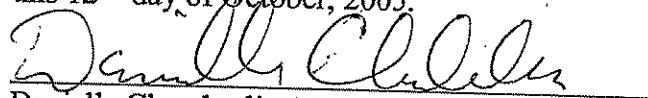
Cheryl L. Gray, being an employee of the firm of Strobl Cunningham & Sharp, P.C.,
deposes and states that on the 12th day of October, 2005, she served copies of the **Reclamation
Notice of LTC Roll & Engineering Company Pursuant to 11 U.S.C. §546 and Proof of
Claim** upon the following in the manner set forth below:

VIA EMAIL TO: jbutler@skadden.com
John William Butler, Jr., Esq.
Skadden Arps Slate Meagher & Flom
333 West Wacker Drive
Chicago, IL 60606-1285

VIA FACSIMILE TO: (212) 668-2255
Alicia M. Leonhard, Esq.
Office of the U.S. Trustee
33 Whitehall Street, Suite 2100
New York, NY 10004
(Pleadings Only)


Cheryl L. Gray

Subscribed and sworn to before me
this 12th day of October, 2005.


Danielle Chamberlin, Notary Public
Macomb County, Michigan
Acting in Oakland
My commission expires: 7/15/2007

DANIELLE CHAMBERLIN
NOTARY PUBLIC MACOMB CO., MI
MY COMMISSION EXPIRES JUL 15, 2007
ACTING IN OAKLAND COUNTY